

## GRC Review Form

**Grant Title** UASI 2014 – EOC Upgrades

**Department** Auditor's Office

**Dept Contact** Janna Caponera **Extension** 4638

The County Auditor's Office, in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is

- ☐ **Recommended** This grant application and/or award is recommended for approval to Commissioners Court.
- ☐ **Not Recommended** This grant application and/or award is not recommended for approval to Commissioners Court.
- ☐ **No Response Received** No responses given by the GRC.
- ☐ **NA Response Received** Not applicable responses for the grant given by the GRC.

**Totals** 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

[Click here to choose date.](#)

Date

### County Auditor Comments

Digital upgrade to the County Emergency Operations Center. Award amount of \$77,590.97 with no county match required. This is an equipment grant and the County will be responsible for ongoing maintenance costs.

Recommended

☐ Not Recommended

☐ No Response Received

### Budget and Finance (BFO) Comments

Grant in the amount of \$77,590.97 in federal funds. Funds to upgrade the Emergency Operations Center for Homeland Security. Grant is for equipment and any future maintenance of the equipment will be the responsibility of the county. No county match required.

☐ Recommended

☐ Not Recommended

☐ No Response Received

### Purchasing Comments

Purchasing policies and procedures will apply.

Recommended

☐ Not Recommended

☐ No Response Received

### Information Technology (IT) Comments

[Click here to enter text.](#)

☐ Recommended

☐ Not Recommended

☐ No Response Received

☐ NA – No IT Involved

### Human Resources (HR) Comments

[Click here to enter text.](#)

☐ Recommended

☐ Not Recommended

☐ No Response Received

NA – No HR Involved